Authorization form for handing over the possession.

Flat /Villa No.	30	
Project	Serene Farms	
Name of Buyer	Mrs. Sudha Bala	

A.	Total sale consideration.	Rs. 48,00,000/-			
B.	Less: Discount for on time payments	Rs. Nil			
C.	Less: Other discounts	Rs. Nil			
D.	Add: Reg. Charges + Mutation charges	Rs. Nil			
E.	Add: GST (also add GST on other charges)	Rs. 1,80,000/-			
F.	Add: Service Tax + VAT	Rs. Nil			
G.	Add: A&A charges (negative for refund)	Rs. 52,500/- + 9,450/-			
H.	Add: Misc. Charges (negative for refund)	Rs. 3,240/- + 9,204/3 7,800 /-			
I.	Interest Payable	□ Yes ♥\No Rs.			
J.	Total payable (sum A to I)	Rs. (50,54,394) 50,52,990/-			
K.	Less: Amount paid	Rs. 50,51,444/-			
L.	Balance amount due (negative for refund)	Rs (2,950) 1,546			
M.	Refund to be made	□ Yes \No Rs.			
N.	Corpus fund to be collected	✓Yes □ No Rs.30,000/- 25,000/-			
N.	Maintenance charges due from	May 2021			
O.	Buyer Info database balance	Rs. 1546 /			
P.	Tally balance	Rs. 1,546			
Q	Remarks:				
	22,200 - maint changes				
12,200 - maint changes 300					

	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	No
2.	No Due Certificate signed	
3.	Undertaking for possession signed	No
3.	6 PDC for Maintenance Charges collected	No
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	No
6.	Association membership fee collected	No

Authorized by:			N SBY
G. B. Ram Babu	Accountant	Samba Siya Rao	Managing Partner: AM MODICES Soham Modi NAGING DIRECTOR
Date:	Date:	Date: No No.	Date: